

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
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October 30, 2020

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 19-32739**

On May 22, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF OCTOBER 30, 2020

Chapter 13 Case # 19-32739

Atty: CAMILLE J KASSAR

Re: JOHN COSARES
64 WEISS ROAD
SADDLE RIVER, NJ 07458

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/14/2020	\$202.33	103526	02/11/2020	\$238.00	3604165
03/17/2020	\$238.00	107810	04/10/2020	\$238.00	3604286
05/06/2020	\$1,211.07	3604254	06/03/2020	\$1,211.07	3604315
07/08/2020	\$1,211.07	3604368	08/11/2020	\$1,211.07	3483330
09/10/2020	\$1,211.07	3483371	10/07/2020	\$1,211.07	3730717
Total Receipts: \$8,182.75 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$8,182.75					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			634.34	IN SUMMARY
ATTY	ATTORNEY	ADMIN	987.50	100.00%	987.50	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	JPMORGAN CHASE BANK NA	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0002	PNC BANK NATIONAL ASSOCIATION	MORTGAGE ARRI	31,533.60	100.00%	932.20	30,601.40
0003	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	139,938.73	100.00%	4,136.93	135,801.80
0004	PINNALCE SERVICE SOLUTIONS LLC	UNSECURED	4,831.97	100.00%	0.00	4,831.97
0005	CACH LLC	SECURED	12,567.39	100.00%	371.53	12,195.86

Total Paid: \$7,062.50

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CACH LLC	06/15/2020	\$132.97	850107	07/20/2020	\$76.50	851864
	08/17/2020	\$76.50	853752	09/21/2020	\$76.50	855522
	10/19/2020	\$9.06	857435			

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
PNC BANK NATIONAL ASSOCIATION	06/15/2020	\$333.64	850960	07/20/2020	\$191.94	852792
	08/17/2020	\$191.94	854641	09/21/2020	\$191.94	856490
	10/19/2020	\$22.74	858341			
SELECT PORTFOLIO SERVICING INC	06/15/2020	\$1,480.60	849953	07/20/2020	\$851.80	851699
	08/17/2020	\$851.80	853587	09/21/2020	\$851.80	855354
	10/19/2020	\$100.93	857272			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: October 30, 2020.

Receipts: \$8,182.75 - Paid to Claims: \$5,440.66 - Admin Costs Paid: \$1,621.84 = Funds on Hand: \$1,120.25

Unpaid Balance to Claims: \$183,431.03 + Unpaid Trustee Comp: \$14,872.79 = Total Unpaid Balance: **\$197,183.57

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.